

## Form CPF M 102: Campaign Finance Report TOWN CLERK'S OF MAL **Municipal Form**

2013 APR - 1 AM 8: 19 Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: Ending Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution 10 Tel Candidate Full Name (if applicable) OMMITTE icenhaum Office Sought and District Committee Mailing Address Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 544.12 Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) O Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Date: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidayit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55 Date: Signed under the penalties of perjury: (Candidate's signature)

## **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
2/24/13	Kirsi Allison Ange 26 overnor Rd ARL.	20.10		
3/10/13	Jance Balley 15 Fountain Rd. ARL	50.00		
2/24/13	Jan Brond: 50 Wynar St. ARL.	100,00		
3/17/13	Juli Brazile 56 Coolidge Rd. ARL	100.00		
3/10/13	Jenifer Brown 159 Charlton St. ARI.	100.00		
3/24/13	Christine Carrey RICHENDRO, Anc.	50.00		
3/7/13	Colleen M. Kirby Cho 16 Panela Dr. ARL.	25.00		
2/24/13	Vita Cohen 27 Hodge Rd. Anc.	50.00		
2/24/13	Joe Curro Zi Millet St. Anc.	100.00		
3/24/13	John Deyst. ARC.	100.00.		
2/24/13	huniGreeley 363 Mystic St. ARI	10000		
3/10/13	Cavilla. Haase 88 Para Ave #401 ARL	100.00		
Line 9: Total Receipts over \$50 (or listed above)		700:0		
Line 10: Total Rec	eipts \$50 and under* (not listed above)	19510		
Line 11: TOTAL RECEIPTS IN THE PERIOD  Enter on page 1, line 2  Enter on page 1, line 2				

3/72/13 Paul Femelly SCHEDULE A: RECEIPTS (continued)

Name and Residential Address Occupation & Employer							
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)				
3/23/13	Elizabor. Halley Grafton St. HI Anc.	25.00					
2/24/13	leba Heighan 82 Richfeld Rd. ARL	50.00					
3/10/13	Andrea Herber 20 Para P12 Ste 463 Boston	/00.60					
3/24/13	Jan Howard Woodland St. Arc	100.00					
3/17/13	Jack Hord 38 Spy Pand Pluny ARL	50,00					
3110113	Kate Loosian 39 Inveness Rd. ARI.	25.00					
3/26/13	Marie Meeter Brantwood Rd. ARC.	25.00					
3/10/13	Pichow Murray 990 Mass Are. #85 Are	10000					
317/13	Mary O'Connor 781 Concard troops. Ans	10000					
2/24/13	Alan Pierce 2 Convendish Ci Berery	100,00					
2/24/13	Pan Pierce Chesnythil MA	16000					
3/76/13	clanssa Rowe. Herbotho. Anc	50,00					
3/10/13	Julia Schilling 63 Clarount Are. Agr.	100:00					
Line 9: Total Receipts over \$50 (or listed above)		700:0	Miriam Stein 170au. Unou \$50				
Line 10: Total Receipts \$50 and under* (not listed above)		300 00	Forbara Thomson Parh Ave \$25  Jud Pive \$532.78  Enter on page 1, line 2				
Line 11: TOTAL RECEIPTS IN THE PERIOD		A PARTIES	Enter on page 1, line 2 Per Am				

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)									
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount					
3/11/13	Cornolly Printing	Woburn MA	Dear Fried Cards	188					
3/4/3	Connolly Prety	WobunMA	Buttons	<b>*</b> 69					
3/13/13	Consolie Party	WobunMA	lefterhead	*190					
3/28/13	Connolly Ainty	Wobun MA	Malling	\$ 16000					
3/11/3	Ber from Salen	Salan MA	Website	500.00					
2/24/13	Bob Spryve	Arresta MA	Your Ariston Ad	150,00					
3/11/13	PAPA	Arcington MA	Ad in "Grease"	75.00					
	-	Line 12: Total Expenditures over \$50 (or listed above)		2772.0					
		Line 13: Total Expenditures \$50							
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD									

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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